

Newcastle Fire Protection District
ACCOUNTS PAYABLE
April 2019

Type	Date	Split	Amount
49er Communications			
Bill	04/05/2019	Small Equipment	-165.99
Bill Pmt -Check	04/05/2019	Accounts Payable	-165.99
Airgas Inc			
Bill	04/05/2019	52220 Gases, medical	-42.67
Bill Pmt -Check	04/05/2019	Accounts Payable	-42.67
Bill	04/24/2019	52220 Gases, medical	-46.39
Bill Pmt -Check	04/24/2019	Accounts Payable	-46.39
AT&T			
Bill	04/05/2019	52040 Communication Services	-108.23
Bill Pmt -Check	04/05/2019	Accounts Payable	-108.23
Auburn Ace Hardware			
Bill	04/05/2019	52060 Station/Household Expense	-196.65
Bill Pmt -Check	04/05/2019	Accounts Payable	-196.65
Banner Communications			
Bill	04/20/2019	Rio Vista engine	-482.15
Bill Pmt -Check	04/20/2019	Accounts Payable	-482.15
Dobbas Inc			
Bill	04/20/2019	52170 Fuels & Lubricants	-753.54
Bill Pmt -Check	04/20/2019	Accounts Payable	-753.54
Duo-Safety Ladder Corp			
Bill	04/24/2019	Small Equipment	-33.44
Bill Pmt -Check	04/24/2019	Accounts Payable	-33.44
FDAC/FASIS			
Bill	04/24/2019	51360 Workers Comp Insurance	-6,294.00
Bill Pmt -Check	04/24/2019	Accounts Payable	-6,294.00
G&T			
Bill	04/24/2019	-SPLIT-	-1,409.65
Bill Pmt -Check	04/24/2019	Accounts Payable	-1,409.65
Gold Country Media			
Bill	04/05/2019	52570 Publications Legal Notice	-115.38
Bill Pmt -Check	04/05/2019	Accounts Payable	-115.38
Golden State Emergency Vehicle Services			
Bill	04/05/2019	Brush 41 2014 Freightliner	-278.24
Bill Pmt -Check	04/05/2019	Accounts Payable	-278.24
Jesse Shoemaker			
Bill	04/05/2019	SC4000 Education & Training	-250.00
Bill Pmt -Check	04/05/2019	Accounts Payable	-250.00
Bill	04/24/2019	SC4000 Education & Training	-125.00
Bill Pmt -Check	04/24/2019	Accounts Payable	-125.00
Kaiser			
Bill	04/05/2019	51310 Employee Group Insurance	-2,427.15
Bill Pmt -Check	04/05/2019	Accounts Payable	-2,427.15
Life Assist Inc			
Bill	04/05/2019	52220 Gases, medical	-34.34
Bill Pmt -Check	04/05/2019	Accounts Payable	-34.34
Bill	04/24/2019	52220 Gases, medical	-105.16
Bill Pmt -Check	04/24/2019	Accounts Payable	-105.16
Metz, Patrice			
Bill	04/05/2019	SC2660 Recording Secretary	-120.00
Bill Pmt -Check	04/05/2019	Accounts Payable	-120.00
Nationwide Retirement Solutions			
Bill	04/20/2019	51310 Employee Group Insurance	-2,695.38
Bill Pmt -Check	04/20/2019	Accounts Payable	-2,695.38
PG&E			
Bill	04/05/2019	Electricity/gas	-859.05
Bill Pmt -Check	04/05/2019	Accounts Payable	-859.05
Bill	04/24/2019	Electricity/gas	-559.99
Bill Pmt -Check	04/24/2019	Accounts Payable	-559.99
Placer County Elections			
Bill	04/24/2019	SC3900 Precinct Costs	-500.00
Bill Pmt -Check	04/24/2019	Accounts Payable	-500.00
Placer Hills Fire District			
Bill	04/20/2019	-SPLIT-	-23,941.74

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Bill Pmt -Check	04/20/2019	Accounts Payable	-23,941.74
Principal Life			
Bill	04/05/2019	51310 Employee Group Insurance	-329.51
Bill Pmt -Check	04/05/2019	Accounts Payable	-329.51
Sierra Morning Website			
Bill	04/20/2019	SC2660 Website Maintenance	-50.00
Bill Pmt -Check	04/20/2019	Accounts Payable	-50.00
Sierra Office Supply			
Bill	04/05/2019	SC2660 Supplies	-97.81
Bill Pmt -Check	04/05/2019	Accounts Payable	-97.81
Sierra Safety Company			
Bill	04/24/2019	Rio Vista engine	-144.79
Bill Pmt -Check	04/24/2019	Accounts Payable	-144.79
Skyline Scaffold Inc.			
Bill	04/05/2019	52180 Building maintenance	-53.88
Bill Pmt -Check	04/05/2019	Accounts Payable	-53.88
Bill	04/24/2019	52180 Building maintenance	-53.88
Bill Pmt -Check	04/24/2019	Accounts Payable	-53.88
SPMUD			
Bill	04/05/2019	Sewer	-264.00
Bill Pmt -Check	04/05/2019	Accounts Payable	-264.00
UL LLC			
Bill	04/05/2019	Small Equipment	-249.60
Bill Pmt -Check	04/05/2019	Accounts Payable	-249.60
US Bank			
Bill	04/05/2019	-SPLIT-	-572.94
Bill Pmt -Check	04/05/2019	Accounts Payable	-572.94
Verizon Wireless			
Bill	04/05/2019	52040 Communication Services	-76.02
Bill Pmt -Check	04/05/2019	Accounts Payable	-76.02
Wave Broadband			
Bill	04/05/2019	52040 Communication Services	-119.90
Bill	04/05/2019	52040 Communication Services	-52.76
Bill Pmt -Check	04/05/2019	Accounts Payable	-172.66
West Coast Frame & Collision			
Bill	04/05/2019	-SPLIT-	-700.00
Bill Pmt -Check	04/05/2019	Accounts Payable	-700.00